

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ZALEATA WALKER

Debtor(s)

Case No. 14-46098

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/30/2014.
- 2) The plan was confirmed on 04/06/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/07/2017.
- 6) Number of months from filing to last payment: 32.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$15,923.13
Less amount refunded to debtor	\$252.56

NET RECEIPTS: **\$15,670.57**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$674.02
Other	\$35.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,709.02**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Alan J Bernstein LTD	Unsecured	8,000.00	NA	NA	0.00	0.00
AT&T	Unsecured	276.00	NA	NA	0.00	0.00
CADENCE HEALTH	Unsecured	41.75	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST	Unsecured	533.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	440.91	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	327.71	845.29	845.29	69.43	0.00
GREAT AMERICAN FINANCE	Unsecured	516.00	516.63	516.63	46.11	0.00
IL DEPT OF REVENUE	Priority	103.00	106.08	106.08	106.08	0.00
IL DEPT OF REVENUE	Unsecured	NA	10.30	10.30	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	697.00	NA	NA	0.00	0.00
JAMES D FAIRBAIRN	Unsecured	289.30	NA	NA	0.00	0.00
JPMORGAN CHASE	Unsecured	NA	19,154.26	19,154.26	0.00	0.00
MAROON FINANCIAL CREDIT UNION	Unsecured	52.00	NA	NA	0.00	0.00
MAROON FINANCIAL CREDIT UNION	Unsecured	729.00	NA	NA	0.00	0.00
MERCY PHYSICIAN BUILDING	Unsecured	52.00	NA	NA	0.00	0.00
MERCY PHYSICIAN BUILDING	Unsecured	241.00	NA	NA	0.00	0.00
MERCY PHYSICIAN BUILDING	Unsecured	127.00	NA	NA	0.00	0.00
MERCY PHYSICIAN BUILDING	Unsecured	127.00	NA	NA	0.00	0.00
MERCY PHYSICIAN BUILDING	Unsecured	104.00	NA	NA	0.00	0.00
MIDLAND ORTHOPEDIC ASSOCIATE	Unsecured	223.71	NA	NA	0.00	0.00
NCEP LLC	Unsecured	NA	7,593.70	7,593.70	677.79	0.00
NCEP LLC	Secured	10,725.00	9,825.00	9,825.00	9,218.17	771.05
NUTRISYSTEM	Unsecured	176.00	NA	NA	0.00	0.00
PATRICIA M FENNELL	Unsecured	600.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	972.05	972.05	72.92	0.00
RADIOLOGY PHYSICIANS	Unsecured	21.60	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF HAZEL CREST	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF RICHTON PARK	Unsecured	50.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF RICHTON PARK	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RICHTON PARK	Unsecured	250.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,825.00	\$9,218.17	\$771.05
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,825.00	\$9,218.17	\$771.05
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$106.08	\$106.08	\$0.00
TOTAL PRIORITY:	\$106.08	\$106.08	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,092.23	\$866.25	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,709.02</u>	
Disbursements to Creditors	<u>\$10,961.55</u>	
TOTAL DISBURSEMENTS :		<u>\$15,670.57</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/25/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.